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Governor

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## NEW MEXICO ENVIRONMENT DEPARTMENT

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BUTCH TONGATE  
Cabinet Secretary

J.C. BORREGO  
Deputy Secretary

**Certified Mail - Return Receipt Requested**

August 28, 2017

Mr. Julio C. Caballero, Owner  
6 AB Boneyard Ct.  
Espanola, New Mexico 875032

**RE: Boneyard Auto Salvage; Multi-Sector General Permit (MSGP); Compliance Evaluation  
Inspection (CEI); SIC 5015; NPDES Permit NMR053271; August 16, 2017**

Dear Mr. Caballero:

Enclosed please find a copy of the report for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas, for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

Robert Houston  
US Environmental Protection Agency, Region VI  
Enforcement Branch (6EN)  
Fountain Place  
1445 Ross Avenue  
Dallas, Texas 75202-2733

Sarah Holcomb  
New Mexico Environment Department  
Surface Water Quality Bureau  
Point Source Regulation Section  
P.O. Box 5469  
Santa Fe, New Mexico 87502

Mr. Julio Caballero, Owner  
Boneyard Salvage Yard  
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If you have any questions about this inspection report, please contact Sandra Gabaldon at (505) 827-1041 or at [sandra.gabaldon@state.nm.us](mailto:sandra.gabaldon@state.nm.us).

Sincerely,  
*/s/ Sarah Holcomb*

Sarah Holcomb, Program Manager  
Surface Water Quality Bureau  
New Mexico Environment Department

cc: Robert Houston, USEPA (6EN) by email  
Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail  
Racquel Douglas, USEPA (6EN-WM) by e-mail  
Gladys Gooden-Jackson (6EN-WC) by e-mail  
NMED District II, Robert Italiano, by email



Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

Transaction Code			NPDES										yr/mo/day					Inspec. Type		Inspector		Fac Type						
1	N	2	5	3	N	M	R	0	5	3	2	1	1	11	12	0	7	0	8	1	6	17	18	~	19	S	20	2
Remarks																												
A U T O M O B I L E S A L V A G E Y A R D																												
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved												
67						70						71		72		73		74 75 80										

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <b>THE BONEYARD</b> <b>HWY 84/285 North, west on Boneyard Ct. The Salvage Yard is at the end of the road.</b> <b>RIO ARRIBA COUNTY</b>		Entry Time /Date 0850 Hours / 08-16-2017		Permit Effective Date June 4, 2015			
		Exit Time/Date 1100 Hours / 08-16-2017		Permit Expiration Date June 4, 2020			
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Julio C. Caballero, Owner / (505) 753-3786				Other Facility Data			
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Julio C. Caballero, Owner / (505) 753-3786 6 AB Boneyard Court Espanola, New Mexico 87532				N. 35.95771° W. -106.03904°  SIC 5015 Sector M			
Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							

### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
U	Records/Reports	U	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

1. PLEASE SEE FURTHER EXPLANATIONS FOR DETAILS

Name(s) and Signature(s) of Inspector(s) SANDRA GABALDON /s/Sandra Gabaldon		Agency/Office/Telephone/Fax NMED/SWQB 505-827-1041		Date August 25, 2017	
Signature of Management QA Reviewer SHELY LEMON, CHIEF /s/ Shelly Lemon		Agency/Office/Phone and Fax Numbers 505-827-2798		Date August 25, 2017	

# NPDES Industrial Storm Water Checklist (MSGP)

<u>National Database Information</u>		<u>General</u>	
Inspection Type	Compliance Evaluation	Inspector Name	Sandra Gabaldón
NPDES ID Number	NMR053271	Telephone	(505) 827-1041
Inspection Date	August 16, 2017	Entry Time	0850 Hours
Inspector Type (circle one)	<input type="checkbox"/> EPA <input checked="" type="checkbox"/> State <input type="checkbox"/> EPA Oversight	Exit Time	1100 hours
Facility Sector/ SIC/Activity Code	Sector M / SIC 5015	Signature	/s/ Sandra Gabaldon

<u>Facility Location Information</u>				
Name/Location/ Mailing Address	Boneyard Auto Salvage 6 AB Boneyard Court Espanola, New Mexico 87532			
GPS Coordinates	Latitude	35.95771°	Longitude	-106.3904°
Receiving Water(s)	Rio Grande			

<u>Contact Information</u>		
	Name(s)	Telephone
Name(s) and Role(s) of All Parties Meeting the Definition of Operator	Julio C. Caballero, Owner	(505) 753-3786
Facility Contact	Julio C. Caballero, Owner	(505) 753-3786
Authorized Official(s)	Julio C. Caballero, Owner	(505) 753-3786

<u>Basic Permit Information</u>			<u>Basic SWPPP Information</u>		
Permit Coverage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	SWPPP Prepared & Available	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Permit Type	<input checked="" type="checkbox"/> General	<input type="checkbox"/> Individual	SWPPP Contents Satisfactory	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Operational Date	1993; current owner purchased property in 2012.		SWPPP Implementation Satisfactory	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
NOI/Application Date	11/01/2015		SWPPP Date	07/20/2016	
If applicable, is no exposure certification on file?	<input type="checkbox"/> Y	<input type="checkbox"/> N <input checked="" type="checkbox"/> N/A	Intentionally left blank		

## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Review			
General	Notes:		
Was the SWPPP completed prior to NOI submission?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Copy of the NOI and acknowledgment letter from EPA?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Copy of the permit language?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Have copies of inspection reports/all other documentation been retained as part of the SWPPP for 3 years from date permit coverage expires?	<input type="checkbox"/> Y	<input type="checkbox"/> N	Active permit until June 4, 2020
Does the SWPPP contain a signed/certified statement indicating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to precipitation, in accordance with the substantive requirements in 40 CFR 122.26(g)(4)(iii)? Applicable to: <ul style="list-style-type: none"> <li>• Routine facility inspection (4.1.3)</li> <li>• Quarterly visual assessment (4.2.3)</li> <li>• Benchmark monitoring (6.2.1.3).</li> </ul>	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Does the SWPPP include copies of relevant parts of other documents (e.g., SPCC) referenced in the SWPPP?	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Does the SWPPP include documentation to support eligibility under the Endangered Species Act?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	iPAC Trust Resource Report
Does the SWPPP include documentation to support eligibility under the Historic Preservation Act?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the SWPPP include documentation to support eligibility under NEPA (New Source)?	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Did all "operators" sign/certify the SWPPP?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Is the storm water pollution prevention team identified (name or title)?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Are the storm water pollution prevention team's responsibilities identified?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

<u>Site Description</u>			<b>Notes:</b>
SWPPP provides a description of the facility's industrial activities?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Is there a general location map (e.g., USGS quadrangle map) with enough detail to identify the location of the facility and all receiving waters for storm water discharges?	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Is there a site specific site map?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the site map contain the size of the property in acres?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	5 acres
Does the site map contain the location and extent of significant structures and impervious surfaces?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the site map contain directions of storm water flow (indicated by arrows)?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the site map contain locations of all existing structural control measures?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the site map contain locations of all receiving waters in the immediate vicinity of the facility, indicating if any of the waters are impaired, and if so, whether the waters have TMDLs established for them?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the site map contain locations of all storm water conveyances including ditches, pipes and swales?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the site map contain locations of all potential pollutants and significant materials identified under Part 5.1.3.2?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	The SWPPP provides a list of potential pollutants/significant materials, but the information is a "fill in quantity" form, which is not completed by owner/consultant.
Does the site map contain locations where significant spills or leaks identified under Part 5.1.3.3 have occurred?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the site map contain locations of all storm water monitoring points?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	The SWPPP lists one outfall 001 as the monitoring location. However, review of the site indicates more than one outfall may be present for monitoring requirements.
Does the site map contain locations of storm water inlets and outfalls, with a unique identification (e.g., 001, 002) for each outfall and if substantially identical?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Outfall 001 listed on the site map.
Does the site map contain municipal separate storm sewers and where the facility discharges to them?	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Does the site map contain <b>locations</b> and descriptions of all non-storm water discharges?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	Site map does not state location of possible uncontaminated condensate from air conditions, coolers / chillers.

## NPDES Industrial Storm Water Checklist (MSGP)

<u>Site Description</u>			<b>Notes:</b>
<p>Does the site map contain locations of the following activities where these activities are exposed to precipitation?</p> <ul style="list-style-type: none"> <li>• Fueling stations N/A</li> <li>• Vehicle and equipment maintenance and/or cleaning areas NO</li> <li>• Loading/unloading areas NO</li> <li>• Locations used for the treatment, storage or disposal of wastes NO</li> <li>• Liquid storage tanks NO</li> <li>• Processing and storage areas NO</li> <li>• Immediate access roads and rail lines used or travelled by carriers of raw materials, manufactured products, waste materials, or by-products used or created by the facility MO</li> <li>• Transfer areas for substances in bulk</li> <li>• Machinery NO</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the site map contain locations and sources of run-on to the site from adjacent property that contains significant quantities of pollutants?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP document areas at the facility where industrial materials or activities are exposed to storm water and from which allowable non-storm water discharges are released?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the SWPPP include a list of the industrial activities exposed to storm water (e.g., material storage; equipment fueling, maintenance, and cleaning; cutting steel beams)?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the SWPPP include a list of pollutants and/or pollutant constituents associated with each identified activity?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the SWPPP include documentation of where spills and leaks occurred for three years prior to the preparation of the SWPPP?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

<u>Site Description</u>		Notes:	
<p>Does the SWPPP include a non-storm water discharge evaluation in the SWPPP? Does it include:</p> <ul style="list-style-type: none"> <li>Date: 07/06/15</li> <li>Description of evaluation criteria</li> <li>List of the outfalls or onsite drainage points directly observed</li> <li>Different types of non-storm water discharges and source locations</li> <li>Actions taken such as a list of control measures for elimination.</li> </ul>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does salt storage occur at this facility?	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Does the SWPPP include a summary of storm water sampling data for the previous permit term?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	There are no sampling data in the permit, current or previous permit term.

<u>Controls to Reduce Pollutants</u>		Notes:	
Does the SWPPP include documentation of the location and type of control measures at the facility to comply with the requirements in Part 2?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include documentation that selection and design of control measures were based on a consideration of the practices and procedures in Part 2.1.1?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include measures to minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff by either locating these industrial materials and activities inside or protecting them with storm resistant coverings?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the SWPPP include good housekeeping measures (e.g., keeping all exposed areas that are potential sources of pollutants clean, using such measures as sweeping at regular intervals, keeping materials orderly and labeled, and storing materials in appropriate containers)?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	



## NPDES Industrial Storm Water Checklist (MSGP)

<b><u>Controls to Reduce Pollutants</u></b>			<b>Notes:</b>
Does the SWPPP include a schedule for pickup and disposal of wastes and routine inspections of tanks and drums?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include preventative maintenance procedures, including regular inspections, testing, maintenance, and repair of all industrial equipment and systems, and control measures, and back-up practices should a runoff event occur while a control measure is off-line?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include a schedule for preventative maintenance procedures?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include procedures for minimizing the potential for leaks, spills and other releases that may be exposed to storm water and develop plans for effective response to such spills if or when they occur?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the facility implement procedures for plainly labeling containers (e.g., "Used Oil," "Spent Solvents," "Fertilizers and Pesticides," etc.) that could be susceptible to spillage or leakage to encourage proper handling and facilitate rapid response if spills or leaks occur?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the facility implement preventative measures such as barriers between material storage and traffic areas, secondary containment provisions, and procedures for material storage and handling?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the facility implement procedures for expeditiously stopping, containing, and cleaning up leaks, spills, and other releases?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the facility train employees who may cause, detect, or respond to a spill or leak in these procedures and have necessary spill response equipment available?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the facility document and follow procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

<b><u>Controls to Reduce Pollutants</u></b>			<b>Notes:</b>
Does the SWPPP document erosion and sediment controls?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Does the facility stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, and the resulting discharge of pollutants?	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Does the facility place flow velocity dissipation devices at discharge locations and within outfall channels where necessary to reduce erosion and/or settle out pollutants?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
If the facility stores salt at this facility, are the piles enclosed or covered? Does the facility implement appropriate measures (e.g., good housekeeping, diversions, containment) to minimize exposure resulting from adding to or removing materials from the pile?	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
Employee Training – is there a schedule for regular (at least annually) employee training?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Employee training in SWPPP is required annually.
Does training cover both the specific control measures used to achieve the effluent limits in Part 2 and monitoring, inspection, planning, reporting, and documentation requirements in other parts of the permit?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	SWPPP provides training requirements, but no documentation of training has occurred in SWPPP.
Does the facility ensure that waste, garbage, and floatable debris are not discharged to receiving waters by keeping exposed areas free of such materials or by intercepting them before they are discharged?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the facility minimize generation of dust and off-site tracking of raw, final, or waste materials?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Has the facility eliminated non-storm water discharges not authorized by an NPDES permit?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

### Notes on SWPPP Review

#### **Site Description:**

The Boneyard Auto Salvage is a 5 acre site. It is classified as Sector M (auto salvage).

There is an office on site. The area around the office is filled with automobiles in various conditions. The owner stated that all oils and fluids are removed from the vehicles when they are brought on site. It appears most of removal of fluids occurs near the office, where they have laid down a piece of carpet. There are numerous areas throughout the site that have oil staining on the ground.

There is once entrance into the salvage yard. The area is fenced with a chain link fence, but there are **NO** best management practices in place to maintain stormwater from running off site.

The SWPPP states that BMPs and good housekeeping practices will be maintained. There does not appear to be any BMPs nor any good housekeeping practices employed at this site.

The site is not arranged in any manner. It appears the vehicles are placed wherever there is room.

## NPDES Industrial Storm Water Checklist (MSGP)

Inspections (Part 4)			
<u>General</u>	Notes:		
<b>Routine Facility Inspections</b>			No routine facility inspections have been completed since 2016. (The only inspection was done by the consultant)
Are routine facility inspections conducted at least quarterly while facility operating?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Are inspections documented, including: <ul style="list-style-type: none"> <li>Date and time</li> <li>Name and signature of inspector</li> <li>Weather information and a description of discharge occurring at the time of the inspection</li> <li>Previously unidentified discharges from site</li> <li>Control measures needing maintenance or repairs</li> <li>Failed control measures that need replacement</li> <li>Incidents of noncompliance observed</li> <li>Additional control measures needed.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Exceptions, including (see 4.1.3): <ul style="list-style-type: none"> <li>Inactive and unstaffed sites</li> </ul>	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
<b>Quarterly Visual Assessment</b>			<b>Quarterly visual assessments have never been completed at this site</b>
Are quarterly visual assessments conducted?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the assessment consist of a sample collected: <ul style="list-style-type: none"> <li>Within the first 30 minutes of discharge</li> <li>On discharges that occur at least 72 hours (3 days) from the previous discharge</li> <li>Collected in a clean, clear glass or plastic container.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

Inspections			
Are assessments documented, including: <ul style="list-style-type: none"> <li>• Sample location</li> <li>• Sample collection date/time &amp; visual assessment date/time</li> <li>• Personnel collecting sample &amp; performing assessment and their signature</li> <li>• Nature of the discharge (runoff or snowmelt)</li> <li>• Results of observations (including color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen and other obvious indicators)</li> <li>• Probable sources of contamination</li> <li>• If applicable, reason for not taking samples within 1<sup>st</sup> 30 minutes.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Exceptions, including (see 4.2.3): <ul style="list-style-type: none"> <li>• Adverse weather conditions</li> <li>• Climates with irregular storm water runoff</li> <li>• Areas subject to snow</li> <li>• Substantially identical outfalls (per 5.1.5.2)</li> <li>• Inactive and unstaffed sites.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
<b>Comprehensive Site Inspections</b>			Annual inspection provided to EPA, 2016.
Are comprehensive site inspections conducted annually (start 9/29/08)?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	The annual inspection given to EPA states "routine, quarterly and visual inspections are completed". However, one routine inspection was found in the SWPPP.
Conducted by qualified personnel including at least one member of the storm water pollution prevention team?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Cover all areas of the facility?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Include a review of monitoring data? Do inspectors consider the results of the past year's visual and analytical monitoring when planning and conducting inspections?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	No visual or analytical monitoring data collected.

## NPDES Industrial Storm Water Checklist (MSGP)

Inspections		
<p>Include observations of the following:</p> <ul style="list-style-type: none"> <li>Industrial materials, residue, or trash that may have or could come into contact with storm water</li> <li>Leaks or spills from industrial equipment, drums, tanks, and other containers</li> <li>Offsite tracking of industrial or waste materials, or sediment where vehicles enter or exit the site</li> <li>Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas</li> <li>Control measures needing replacement, maintenance, or repair</li> <li>All storm water control measures observed.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
<p>Are inspections documented, including:</p> <ul style="list-style-type: none"> <li>Date of inspection</li> <li>Names and titles of personnel making the inspection</li> <li>Findings from examination of areas of facility from Part 4.3.1</li> <li>All observations relating to implementation of control measures</li> <li>Any required revisions to the SWPPP resulting from inspection</li> <li>Any incidents of noncompliance identified OR certification that facility is in compliance with the permit</li> <li>A statement signed in accordance with Appendix B, Subsection 11</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N

## NPDES Industrial Storm Water Checklist (MSGP)

<b>Monitoring (Part 6)</b>			
<u><b>General</b></u>	<b>Notes:</b>		
Does the SWPPP contain a procedure for conducting sector (and co-located) specific benchmark monitoring?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP contain procedures for conducting effluent limitations guidelines monitoring?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Does the SWPPP contain a procedure for other monitoring (state or tribal specific; impaired waters; other as required)	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Are samples analyzed in accordance with 40 CFR Part 136 methods?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
<b>Benchmark Monitoring</b>			<b>No benchmark monitoring done at this site.</b>
Does the monitoring consist of a sample collected: <ul style="list-style-type: none"> <li>Within the first 30 minutes of discharge</li> <li>On discharges that occur at least 72 hours (3 days) from the previous discharge</li> <li>Document the date and duration (in hours) of the rainfall event, rainfall total (snow - date only) for that rainfall</li> <li>Prior to commingling.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Is monitoring conducted during each of the first four full quarterly (calendar) monitoring periods following permit coverage?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Is the average of the first four quarterly samples < the parameter benchmark?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

<b>Monitoring</b>			
<p>Is the average of the first four quarterly samples &gt; the parameter benchmark?</p> <ul style="list-style-type: none"> <li>Make the necessary modifications</li> <li>Continue quarterly monitoring</li> <li>Determine and document that no further pollutant reductions are technologically available and economically practicable and achievable, continue monitoring once per year, notify EPA</li> <li>Natural background pollutant level documentation</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
<p>Exceptions, including (see 6.1 &amp; 6.2):</p> <ul style="list-style-type: none"> <li>Adverse weather conditions</li> <li>Climates with irregular storm water runoff</li> <li>Snowmelt</li> <li>Substantially identical outfalls (per 5.1.5.2)</li> <li>Inactive and unstaffed sites.</li> </ul>	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<p>SWPPP does not provide any information for adverse weather conditions; climates with irregular storm water runoff; snowmelt; substantially identical outfalls.</p> <p>Site is active.</p>
<b>Effluent Limitations Monitoring</b>			<b>No Effluent Limitations Monitoring Performed</b>
Sampled once per year?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Follow-up requirements if discharge exceeds effluent limit (see 6.3)?	<input type="checkbox"/> Y	<input type="checkbox"/> N	Sampling not completed.
<b>Other Required Monitoring</b>			
<ul style="list-style-type: none"> <li>State or Tribal provisions</li> <li>Discharges to impaired waters</li> <li>Additional monitoring required by EPA.</li> </ul>	<input type="checkbox"/> Y	<input type="checkbox"/> N	N/A
<b>Reporting (Part 7)</b>			
<u>General</u>		Notes:	
Is monitoring data reported to EPA within 30 days of receiving analytical results for the monitoring period?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
Is the annual report submitted by 45 days after conducting the comprehensive site inspection?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
If follow-up effluent limitations monitoring results exceed numeric limits, was a report submitted to EPA no later than 30 days after results were received?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	



## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Implementation	
<b>Measures to minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff</b>	<p><i>(e.g., use grading, berming, or curbing to prevent runoff of contaminated flows and divert run-on away; locate materials, equipment, and activities so that leaks are contained in existing containment and diversion systems; clean up spills and leaks promptly using dry methods (e.g., absorbents) to prevent the discharge of pollutants; use drip pans and absorbents under or around leaky vehicles and equipment or store indoors where feasible; use spill/overflow protection equipment; drain fluids from equipment and vehicles prior to on-site storage or disposal; perform all cleaning operations indoors, under cover, or in bermed areas that prevent runoff and run-on and also that capture any overspray; and ensure that all washwater drains to a proper collection system)</i></p> <p>No grading, berming or curbing is in place to prevent runoff of contaminated flows or divert run on.</p>
<b>Good Housekeeping</b>	<p><i>(e.g., keeping all exposed areas that are potential sources of pollutants clean, using such measures as sweeping at regular intervals, keeping materials orderly and labeled, and storing materials in appropriate containers)</i></p> <p>Exposed areas (such as dismantling area) are not clean. Oil staining is seen on the ground.</p>
<b>Preventative maintenance</b>	<p><i>(e.g., regular inspections, testing, maintenance, and repair of all industrial equipment and systems, and control measures, and back-up practices should a runoff event occur while a control measure is off-line)</i></p> <p>No regular inspections are being completed at this site.</p>

## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Implementation	
<b>Spill Prevention and Response</b>	<p><i>(e.g., minimizing the potential for leaks, spills and other releases that may be exposed to storm water and develop plans for effective response to such spills if or when they occur)</i></p> <p>No minimization of potential spills or leaks is occurring on site. No plans or employee training has been completed to address an effective response to spills if or when they occur.</p>
<b>Erosion and Sediment Controls</b>	<p><i>(e.g., stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, flow velocity dissipation devices at discharge locations and within outfall channels)</i></p> <p>None.</p>
<b>Management of Runoff</b>	<p><i>(e.g., divert, infiltrate, reuse, contain, or otherwise reduce storm water runoff, to minimize pollutants in discharges)</i></p> <p>None.</p>
<b>Salt Storage Piles</b>	<p><i>(e.g., enclose or cover piles appropriate measures (e.g., good housekeeping, diversions, containment) to minimize exposure resulting from adding to or removing materials from the pile)</i></p> <p>N/A</p>

## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Implementation	
<b>Waste, Garbage and Floatable Debris</b>	<p><i>(e.g., keep exposed areas free of such materials or by intercepting them before they are discharged)</i></p> <p>Exposed areas are seen to have waste, garbage and floatable debris.</p> <p>No covered domestic waste receptacles seen on site.</p>
<b>Evidence of non-storm water discharges</b>	<p>None.</p>
<b>Dust Generation and Vehicle Tracking of Industrial Materials</b>	<p><i>(minimize generation of dust and off-site tracking of raw, final, or waste materials)</i></p> <p>N/A</p>

## **NPDES Industrial Storm Water Checklist (MSGP)**

NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #1

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 1046 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		



NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #2

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0850 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: Area where oil is seen on the ground.		





NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #2

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0851 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: Dismantling area		



NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #3

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0851 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: Various containers, unlabeled and uncovered.		





NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #4

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0901 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: Looking west at entrance of Boneyard Salvage Yard.		





NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #5

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0902 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: South side of fenced property.		





NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #6

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0902 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: Looking east at entrance of property.		





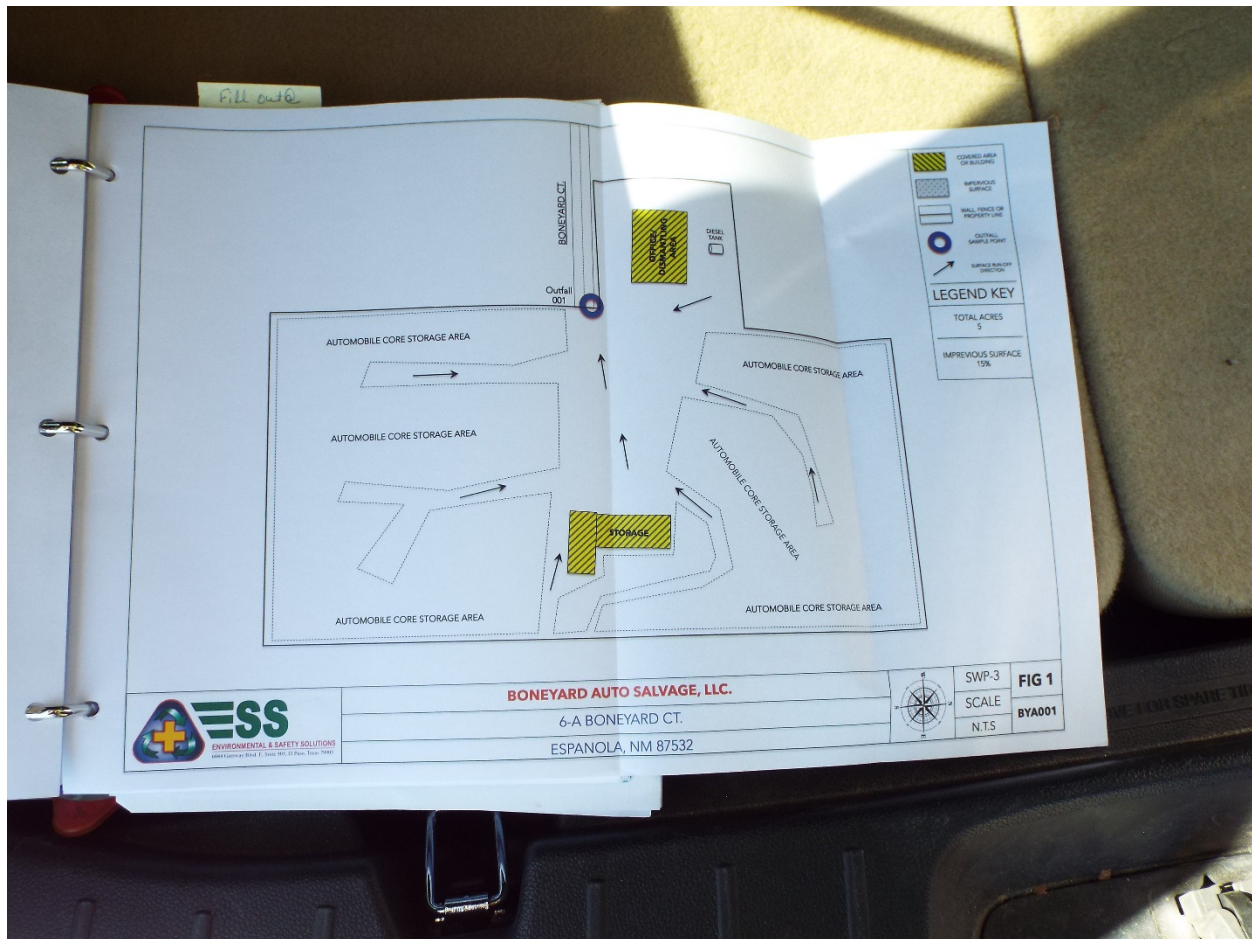
NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #7

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0902 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: East side of property, fence line to adjacent property. Notice of high water mark over the grass flowing to adjacent property.		



NMED/SWQB  
OFFICIAL PHOTO LOG  
PHOTO #8

Photographer: Daniel Valenta	Date: August 16, 2017	Time: 0927 Hours
City/County: Arroyo Seco / Santa Fe County		
Location: Boneyard Auto Salvage		
Subject: Site map provided in SWPPP		





Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

Transaction Code			NPDES										yr/mo/day					Inspec. Type		Inspector		Fac Type						
1	N	2	5	3	N	M	R	0	5	3	2	1	1	11	12	0	7	0	8	1	6	17	18	~	19	S	20	2
Remarks																												
A U T O M O B I L E S A L V A G E Y A R D																												
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved												
67						70						71		72		73		74 75 80										

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <b>THE BONEYARD</b> <b>HWY 84/285 North, west on Boneyard Ct. The Salvage Yard is at the end of the road.</b> <b>RIO ARRIBA COUNTY</b>		Entry Time /Date 0850 Hours / 08-16-2017		Permit Effective Date June 4, 2015			
		Exit Time/Date 1100 Hours / 08-16-2017		Permit Expiration Date June 4, 2020			
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Julio C. Caballero, Owner / (505) 753-3786				Other Facility Data			
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Julio C. Caballero, Owner / (505) 753-3786 6 AB Boneyard Court Espanola, New Mexico 87532				N. 35.95771° W. -106.03904°  SIC 5015 Sector M			
Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							

### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
U	Records/Reports	U	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

1. PLEASE SEE FURTHER EXPLANATIONS FOR DETAILS

Name(s) and Signature(s) of Inspector(s) SANDRA GABALDON		Agency/Office/Telephone/Fax NMED/SWQB 505-827-1041		Date August 25, 2017	
Signature of Management QA Reviewer SHELY LEMON, CHIEF		Agency/Office/Phone and Fax Numbers 505-827-2798		Date August 25, 2017	